DATE	INVOICE	SERVICE	AMOUNT	GRATUITIES	TOLLS & MISC EXPENSE	COMMISSION	7	TOTAL
)3 DEC	95 73700				EZG EAGE			<del></del>
Flat r	ate		65., O	9.73				74.7
			-					
PACOUR	) Me MR. Ger: Abe	`L.,	ASHBY		5 100 Day 1 3	UP TIME:		
	DDR: RIT TRF TO			TANALAPY US @ 18 		·		
	TRF TO SIGN ACCT CIRCLE		EPARTS  BUSINESS	US @ 16	5 2 1.0	<i>7</i> 14 y		

INVOICE MAKE CHECKS PAYABLE TO CAREY LIMOUSINE FLORIDA, INC.

Source: https://www.industrydocuments.ucsf.edu/docs/grhm0004